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49720

2020

1200 North Mayfair Road
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Post: 12/31/20

City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

January 25, 2021
Invoice No. 1248082 (GLEW3,8)

COVER SHEET

For Legal Services Rendered through 12/31/20

CLIENT: 027339 - City of Waukesha

MATTER: 000001 - Water Diversion Project

Current Services (see details) \$1,121.00

Current Expenses (see details) \$0.00

Total for Services and Expenses \$1,121.00

Previous Balance \$3,982.50

Payments & Credits Since Last Bill (\$3,982.50)

Amount Due \$1,121.00

PO 320775

FWS GLEW0003-10-SUB = 634.75

Return Flow - GLEW0008-10-SUB = 486.75

Legal Services 1,121.00

OK
DST
1/26/21

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

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Waukesha, WI 53187-1648

January 25, 2021
Invoice No. 1248082
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date		Services	Rate	Hours	Amount	
12/02/20	PGK	Telephone call to Mr. Duchniak regarding status of pipeline construction and dedication; forward New Berlin documents.	295.00	0.30	88.50	WS
12/08/20	VDW	Attend monthly permitting meeting.	295.00	0.40	118.00	50-50
12/09/20	PGK	Review email on shop drawing requirements and NR 811; provide initial response to Ms. Zylstra.	295.00	0.90	265.50	WS
12/10/20	PGK	Prepare for and attend call on shop drawing requirements.	295.00	0.70	206.50	50-50
12/10/20	PGK	Attend conference call on monitoring plan and pharmaceutical plan.	295.00	1.00	295.00	RF
12/16/20	PGK	Review email regarding response to shop drawing requirements.	295.00	0.20	59.00	50-50
12/30/20	PGK	Telephone call to Ms. Hellman regarding status of diversion permit; follow up with City.	295.00	0.30	88.50	WS

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	3.40	1,003.00
VDW	Vanessa D. Wishart	295.00	0.40	118.00
Total for Services			3.80	\$1,121.00

Total for Services and Expenses

\$1,121.00

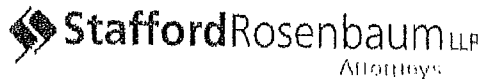
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Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

January 25, 2021
Invoice No. 1248083 (GLEW3)

COVER SHEET

For Legal Services Rendered through 12/31/20

CLIENT: 027339 - City of Waukesha

MATTER: 000004 - PSC Docket No. 6240-CW-117

Current Services (see details)	\$177.00
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Current Expenses (see details)	\$0.00
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Total for Services and Expenses	\$177.00
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Previous Balance	\$7,168.50
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Payments & Credits Since Last Bill	(\$7,168.50)
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Amount Due	\$177.00
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PO 320225

GLEW0003-10-SUB

Legal Services for FWS

OK
D87
1/26/21

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Waukesha, WI 53187-1648

January 25, 2021
Invoice No. 1248083
Client: 027339

Re: 000004 - PSC Docket No. 6240-CW-117

Professional Services

Date	Services	Rate	Hours	Amount
12/30/20	PGK Review final PSC decision; telephone call to Ms. Wishart regarding same.	295.00	0.20	59.00 WS
12/30/20	VDW Review final decision regarding reopening.	295.00	0.40	118.00 WS

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	0.20	59.00
VDW	Vanessa D. Wishart	295.00	0.40	118.00
Total for Services			0.60	\$177.00

Total for Services and Expenses

\$177.00

OK

DD

1/26/21

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